

## EXPORTER / SHIPPER

John Smith

1200 Mississippi Ave SE #140

Tax ID/EORI: 3122838372

Contact: John Smith

## CONSIGNEE / BUYER

Ethan Harper

1200 Mississippi Ave SE #140

Tax ID/EORI: 3122838372

DATE OF ISSUE  
2025-11-29TRANSPORT REFERENCE  
D8Q190615907INCOTERM  
DAPCURRENCY  
USD

#	DESCRIPTION OF GOODS	HS CODE	ORIGIN	QTY	UNIT PRICE	TOTAL
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1	Electronics	8471.50	UNITED STATES	1 Units	500.00	12,500.00
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## SHIPPING &amp; HANDLING

500.00

SUBTOTAL (FOB) 12,500.00

FREIGHT &amp; INSURANCE 450.00

OTHER CHARGES 50.00

TOTAL AMOUNT DUE USD 13,000.00

## BANK WIRE INSTRUCTIONS

Bank Name: Atlas Shipping Logistics Financial Services

Account Name: John Smith

SWIFT/BIC: ATLAUS33XXX

IBAN/Account: D8Q190615907

Authorized Signature

John Smith

Date: 2025-11-29

This document is a Proforma Invoice used for customs and banking purposes only. It is not a tax invoice.

Country of Origin: UNITED STATES | Total Net Weight: 5 KG | Shipping Mode: Air